



Cement Corporation of India Limited
Rajban Cement Factory,
Distt. Sirmour (HP)-173029
(AN ISO 9001-2015 CERTIFIED COMPANY)
CIN-U74899DL1965GOI004322

E-mail ID: rajban@ccilttd.co.in, electinst_rjo@ccilttd.in, Rajbancementfactory.electrical@gmail.com
Fax No. (01704)-266270 / Ph: 266227, 266221

TENDER NOTICE

Sealed Tenders are invited in the prescribed form separately SUPERSCRIBING Tender No. & Name of Work for the following works/items as detailed below: -

Tender No.& Scope of work	Qty	EMD by DD (Rs.)	Dt. of opening for sale	Last date of sale of tender with time.	Last date of Submission of Tender with time.	Date & time of opening of Techno-comm. Bid.
RJO/INST/CAAQMS-OCMS/DATA/2025-26 Non-comprehensive annual contract for online data transfer from CAAQMS & OCMS (SOX-NOx) system to CPCB & HPSPCB servers as per scope of work.	As defined in scope of work	-----	21.04.2025	05.05.2025 14:00:00 hrs	05.05.2025 14:30:00 hrs	05.05.2025 15:00:00 hrs

1. Only those tenders will be considered who fulfil the terms & conditions mentioned in the tender documents.
2. The validity of the offer should be kept open for acceptance for 120 days from the date of opening of commercial and technical bid.
3. The price- bid should be only as per CCI's price - bid format otherwise the tender is liable for rejection.
4. Tenderer has to sign all the tender documents and send the hard copy along with the tender bid and required documents for tender.

HOD (E & I)

Tender No: - RJO/INST/CAAQMS-OCMS/DATA/2025-26

SPECIAL TERMS AND CONDITIONS

PART -III

SINGLE BID TENDER ENQUIRY FOR NON-COMPREHENSIVE ANNUAL CONTRACT FOR CAAQMS & OCEMS(SOX-NOX) ONLINE DATA TRANSFER TO CPCB & HPSPCB SERVERS AS PER SCOPE OF WORK

1.0 ELIGIBILITY CRITERIA

The Party should have at least 02 years of experience in execution of maintenance/service and data transfer to CPCB/HPSPCB of Online ambient air quality monitoring system (AAQMS) and OCEMS system and the Party has to submit the Work Order and Completion certificates for similar job done for ascertaining the capability to do such type of job.

2.0 SCOPE OF WORK

2.1. Data Transfer from AAQMS & OCEMS(SOX-NOx) system to CPCB & HPSPCB Servers on Yearly Basis.

2.2. Following parameters data from CAAQMS and OCEMS- SOx-NOx analyzer shall be transferred to the CPCB & HPSPCB servers.

A. Continuous ambient air quality monitoring system (CAAQMS) , Make : Aeroqual Model : AQM65)

- I. Particulate matter (PM10) - Signal 4-20 mA
- II. Particulate matter (PM2.5) - Signal 4-20 mA
- III. Nitrogen dioxide (NO2) - Signal 4-20 mA
- IV. Carbon monoxide (CO) - Signal 4-20 mA
- V. Sulphur dioxide (SO2) - Signal 4-20 mA

B. Online Continuous emission monitoring system (OCEMS)- SOx-NOx analyzer, Make : LKS (Model : LKS-1000F)

- I. Nitrogen Oxides (NOx) - Signal 4-20 mA
- II. Sulphur Oxides (SOx) - Signal 4-20 mA

Note: Data values, Ranges of the above parameters shall be as per the CPCB & HPSPCB standard and there shall not be any variation.

2.3. The party also has to connect and display the real time data connectivity of CAAQMS and OCEMS- SOx-NOx analyzer with LED Display Board (4" X 6") through internet.

2.4. To mark the completion of the works – CPCB & HPSPCB acknowledgement against the successful data transfer from CCI-Rajban CAAQMS & OCEMS system has to be provided to CCI Rajban.

2.5. Technical support / online support as and when required for CCI-Rajban via internet/telephone/video conference/ remote desktop will be provided as and when required.

2.6. Emergency breakdown visits as and when occurs/informed. During the contract period the contractor shall bound to attend breakdown service.

2.7. Software and spares if any required for the successful completion of the above works shall be in the scope of the bidder only. Any issues / errors/faults related to data transfer shall be attended by the party immediately for the successful data transfer to CPCB & HPSPCB during the work order period.

2.8. CCI- Rajban Scope

- A. Internet connectivity (SIM or Ethernet)
- B. All Spare parts (Data loggers, Converter/Isolators, Modem, Cables, CPU, Display Board, etc.)

3.0 PAYMENT TERMS

- a) No advance payment will be made.
- b) Bill will be raised on half yearly basis and Payment of half yearly running bill will be made after deduction applicable taxes within 15 days from submission of bill duly certified by concerned department by way of RTGS/ NEFT.
- c) Income tax/TDS shall be recovered from bills as per I.T Act/Rates.
- d) Paying Authority: HOD (Finance), CCI Rajban.

4.0 EARNEST MONEY DEPOSIT (EMD) : NIL

5.0 LIQUIDATED DAMAGES

In case of any fault in any equipment, the firm has to attend the fault within 24 hours of reporting on phone/ Email etc. failing which will invite a penalty of Rs. 200/- per day, per unit subject to maximum of 5% of total monthly AMC charges. In case the contractor fails to maintain the data transmission in time and in attending the relate complaints within 24 hours of reporting on phone/in person, CCI ltd –Rajban shall have the right to get the machine repaired in any way and the cost of repair will be deducted from the bills of the contractor. No claim from the contractor on this account shall be entertained.

6.0 DURATION OF CONTRACT

The contract shall be for a period of 01 (one) year initially from the date of issue of work order. However, based on satisfactory performance, CCI-Rajban management reserves the right to extend the contract on yearly basis for additional one (01) year with same rate & terms & conditions. The whole contract or part of contract can be terminated at any time at the discretion of the CCI with one month's notice without assigning any reason whatsoever.

7.0 TRANSPORTATION /LODGING AND BOARDING

- a) No travel expenses will be paid by CCI for their employees.
- b) Accommodation may be provided to maintenance staff in our guesthouse subject to availability on chargeable basis. No other expenses will be provided by CCI.

8.0 INPUT-TAX CREDIT

Tenderer are entitled for availing of INPUT-TAX Credit in respect of GST paid on materials. For availing INPUT-TAX Credit, following documents are required to be submitted along with supply of materials: -

- a) A clear GST invoice, having HSN code duly stamped and signed by the party.
- b) The GST rate and amount should be clearly shown separately in the Tax-invoice.
- c) The copy of the Tax-invoice or as specified in GST meant for transporter.
- d) Supplier will pay GST timely to Govt. & will upload GST invoice on GST Portal.
- e) Tenderer shall confirm all the documents would be submitted along with each and every supply for availing the INPUT-TAX Credit. In case any of the documents is not submitted, INPUT-TAX Credit is not allowed by Tax authority on the GST paid by CCI, then the amount will be debited from your bill for the concerned supply or other payment.

9.0 OTHERS TERMS & CONDITIONS:

- 1) Bidder may visit CCI-Rajban, before submitting the offer after taking due permission for visiting to understand the requirements.
- 2) No counter conditions shall be accepted.
- 3) Rates quoted by tenderer shall be as per considering all safety aspect no extra charge will be paid in case under estimation of quoted rates.
- 4) Pre -AMC inspection can be done before taking AMC Rate contract.

10.0 In case of any dispute in regard to the contract, the jurisdiction shall be the court of Paonta sahib.

Tender No: RJO/INST/CAAQMS-OCMS/DATA/2025-26

(Price Bid)

Sr. No.	Description of Job	QTY	Units	Unit Rate (Rs.)	G.S.T %	G.S.T Amount	Total Amount
		(a)		(b)	(c)	(d) = b x (c/100)	(e)=b +d
01	Non-comprehensive annual contract for online data transfer from CAAQMS & OCMS (SOX-NOx) system to CPCB & HPSPCB servers as per scope of work.	01	Nos.				
	Note:- <ol style="list-style-type: none"> 1) Certified that the GST indicated as above are as per the prevailing Act of GST and provision made there under. 2) The overall Lowest Bidder (L-1) shall be evaluated on the basis of net cost to the corporation. 3) GST applicable and payable will be paid extra. TDS of Income Tax as applicable. 4) Nothing is payable other than rate quoted above. 						
	<u>DECLARATION: -</u> I hereby certify that the information furnished above is true and correct to the best of my/our knowledge. I understand that in case, any deviation is found in the above statement at any stage, I/We will be blacklisted and will not have any dealing with the Department in future.						

(Signature of Authorized Signatory with date and seal of the Company)